

GOVERNMENT OF TELANGANA

ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.4,214.00** (Rupees four thousand two hundred and fourteen only) in favour of Sri. B.Mohan S.O. towards reimbursement for the payment made by him to Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.06.2017 to 22.07.2017 –Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 805

Dated: 06-09-2017

Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.06.2017 to 22.07.2017.
- 4 Receipt of Sri. B.Mohan S.O. of Op Section HM&FW Department Dt.31.08.2017.

ORDER:

In the reference 4th read above Sri. B.Mohan S.O. HM&FW Department has submitted the receipt towards payment made by him for an amount **Rs.4,214.00** (Rupees four thousand two hundred and fourteen only) towards Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.06.2017 to 22.07.2017 against the bills received in the reference 3rd read above.

Government is hereby accorded sanction for an amount **Rs.4,214.00** (Rupees four thousand two hundred and fourteen only) in favour of Sri. B.Mohan S.O. of Op Section to reimburse the amount towards payment made by him for Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.06.2017 to 22.07.2017.

S. No	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount paid
				From	To		
1	7032661901	388345275	24.07.2017	23.06.2017	22.07.2017	88.50	88.00
2	7032661902	388345286	24.07.2017	23.06.2017	22.07.2017	227.69	227.00
3	7032661903	388345284	24.07.2017	23.06.2017	22.07.2017	88.50	88.00
4	7032661904	388345285	24.07.2017	23.06.2017	22.07.2017	687.22	687.00
5	7032661905	388345276	24.07.2017	23.06.2017	22.07.2017	-197.00	0
6	7032661906	388345277	24.07.2017	23.06.2017	22.07.2017	659.68	659.00
7	7032661907	388345287	24.07.2017	23.06.2017	22.07.2017	230.41	230.00
8	7032661908	388345279	24.07.2017	23.06.2017	22.07.2017	283.88	283.00
9	7032661909	388345278	24.07.2017	23.06.2017	22.07.2017	763.72	763.00
10	7032661910	388345283	24.07.2017	23.06.2017	22.07.2017	376.39	376.00
11	7032661911	388345281	24.07.2017	23.06.2017	22.07.2017	184.70	184.00
12	7032661912	388345288	24.07.2017	23.06.2017	22.07.2017	323.32	323.00
13	7032661913	388345280	24.07.2017	23.06.2017	22.07.2017	-316.74	0
14	7032661914	388345282	24.07.2017	23.06.2017	22.07.2017	306.87	306.00
GRAND TOTAL						Rs.4,220.88	Rs.4,214.00
Rounded to Rupees						Rs.4214.00	

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

1. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit **Rs.4,214.00** (Rupees four thousand two hundred and fourteen only) to Sri. B.Mohan S.O. A/c No. 110310011003337 Andhra bank Secretariat Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri. B.Mohan S.O.
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:

M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER